

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appln. Serial No.: 10/559,984

Filing Date: March 27, 2006

Applicants: Anderson, Mark

Title: **CREDENTIAL COMMUNICATION DEVICE**

Group Art Unit: 2876

Examiner: Kim, Ahshik

Attorney Docket No.: 40735.034

REQUEST FOR GRANTING OF REFUND
IMPROPER CHARGE TO DEPOSIT ACCOUNT

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

To the Commissioner:

On February 23, 2010, applicant's attorney's deposit account was charged \$440.00 for fees for two excess independent claims. A copy of the February 2010 deposit account statement is attached. Applicant already paid fees for three excess independent claims of \$600.00 when filing the application on December 9, 2005, and \$220.00 for one excess independent claim when electronically filing the Response of January 22, 2010 via the USPTO's EFS-Web system. Since there are seven independent claims present in the application, this \$440.00 charge is a duplicate, and \$440.00 should be credited to our deposit account.

The Commissioner is authorized to make the appropriate refund of \$440.00 by crediting Deposit Account No. 18-2055.



Craig A. Fieschko, Reg. No. 39,668

CUSTOMER NO.: 25005

INTELLECTUAL PROPERTY DEPARTMENT

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I certify that this paper is being electronically submitted to the U.S. Patent and Trademark Office via the EFS-Web system on the following date:

March 5, 2010

Date of Electronic Submission

Betty L. Schubert

Signature



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Deposit Account Statement

Requested Statement Month: February 2010
 Deposit Account Number: 182055
 Name: DEWITT ROSS & STEVENS
 Attention: BETTY SCHUBERT
 Street Address 1: 2 E. MIFFLIN ST., STE. 600
 Street Address 2:
 City: MADISON
 State: WI
 Zip: 53703
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/17	12	PCT/US10/23233	43490.006	1703	\$60.00	\$9,485.00
02/18	8	77605945	40735065-33090US	6403	\$100.00	\$9,385.00
02/23	4	10559984	40735034/54567US	1201	\$440.00	\$8,945.00
02/26	9880	E-REPLENISHMENT		9203	-\$460.00	\$9,405.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$9,545.00	\$600.00	\$460.00	\$9,405.00	

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